

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Anthony Scott

Debtor(s)

Case No. 17 B 36215

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/17/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$700.00
Less amount refunded to debtor	\$300.00

**NET RECEIPTS: \$400.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$382.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$18.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$400.00**

Attorney fees paid and disclosed by debtor: \$147.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnold Scott Harris, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
Arnold Scott Harris, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
Arnold Scott Harris, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
Arnold Scott Harris, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
Arnold Scott Harris, P.C.	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Dept of Finance	Unsecured	4,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	1.00	NA	NA	0.00	0.00
Consumer Collection Mn	Unsecured	1.00	NA	NA	0.00	0.00
Consumer Collection Mn	Unsecured	1.00	NA	NA	0.00	0.00
DuPage Auto & Truck Exchange	Secured	583.79	NA	583.79	0.00	0.00
Enhanced Recovery Corp	Unsecured	1.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1.00	NA	NA	0.00	0.00
ER Solutions/Convergent	Unsecured	1.00	NA	NA	0.00	0.00
Finance Sys	Unsecured	1.00	NA	NA	0.00	0.00
Finance Sys	Unsecured	1.00	NA	NA	0.00	0.00
IL Dept of Revenue	Priority	149.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	6.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	1.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,198.60	3,507.36	3,507.36	0.00	0.00
Internal Revenue Service	Priority	2,166.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	14,046.12	16,122.40	16,122.40	0.00	0.00
L J ROSS ASSOCIATES IN	Unsecured	1.00	NA	NA	0.00	0.00
Latinana Almond	Priority	1.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	1.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	1.00	NA	NA	0.00	0.00
Midwest Title Loan	Secured	285.80	NA	285.80	0.00	0.00
Peoples Gas	Unsecured	1.00	NA	NA	0.00	0.00
People's Gas Light & Coke	Unsecured	654.22	NA	NA	0.00	0.00
Portfolio Recovery Associates, LLC	Unsecured	357.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Southwest Credit Systems	Unsecured	1.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	3,500.00	NA	NA	0.00	0.00
Tameka Glover	Priority	1.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$869.59	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$869.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,507.36	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,507.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,122.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$400.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$400.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.